

Gunter, Jason

From: Seabourne, Rocky <rseabourne@doerun.com>
Sent: Tuesday, December 15, 2015 7:59 AM
To: 'brandon.wiles@dnr.mo.gov'; Gunter, Jason; Montgomery, Michael; Neaville, Chris; Ty Morris; Yingling, Mark
Subject: Emailing: November Progress report (2)
Attachments: November Progress report (2).pdf; 10 - Remediation Air Report - October 2015.pdf; 2015-11-10 RM NPDES Pace Lab Report.pdf

Categories: Red Category

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November Progress report (2)

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0U02 12/15/15



Remediation Group

Rocky Seabourne
General Supervisor Land and Remediation
rseabourne@doerun.com

December 10, 2015

Mr. Jason Gunter
Remedial Project Manager
U.S. Environmental Protection Agency
Region 7 - Superfund Branch
11201 Renner Blvd.
Lenexa, KS 66219

Re: The Doe Run Company – Elvins/Rivermines Mine Tailings Site Monthly Progress Report

Dear Mr. Gunter:

As required by Article VI, Section 56 of the Unilateral Administrative Order (UAO) (CERCLA-07-2005-0169) for the referenced project and on behalf of The Doe Run Company, the progress report for the period November 1, 2015 through November 30, 2015 is enclosed. If you have any questions or comments, please call me at 573-244-8136.

Sincerely,

Rocky Seabourne
General Supervisor Land and Remediation

Enclosures

- c: Mark Yingling – TDRC (electronic only)
- Chris Neaville – TDRC (electronic only)
- Michael Montgomery – TDRC (electronic only)
- Brandon Wiles – MDNR
- Ty Morris – Barr Engineering

35 Iron County Rd. #1, Viburnum, MO 65566
Telephone: (573) 244-8136

Elvins/Rivermines Mine Tailings Site
Park Hills, Missouri
Removal Action - Monthly Progress Report
Period: November 1, 2015 – November 30, 2015

1. Actions Performed and Problems Encountered This Period:

- a. Work continued on the development of the Post-Removal Site Control Plan for the site.
- b. Due to the vandalism that occurred, no flow was discharged into the pilot test or west treatment cell.
- c. Work continued on the construction activities associated with the approved stormwater management plan.

2. Analytical Data and Results Received This Period:

- a. During this period, water samples were collected from just upstream of Old Missouri Highway 32, as well as from upstream and downstream of the confluence of the site discharge with Flat River. The analytical results for this event are included with this progress report.
- b. During this period, the ambient air monitoring samples for October were processed and the Ambient Air Monitoring Report for October 2015 was completed and is attached.

3. Developments Anticipated and Work Scheduled for Next Period:

- a. Complete the water sampling activities.
- b. Complete air monitoring activities as described in the Removal Action Work Plan.
- c. Continue developing the Post-Removal Site Control Plan.
- d. Continue construction activities associated with the approved stormwater management plan.

4. Changes in Personnel:

- a. None.

5. Issues or Problems Arising This Period:

- a. None.

6. Resolution of Issues or Problems Arising This Period:

- a. None.

Monthly Ambient Air Monitoring Report

The Doe Run Company
Old Lead Belt Sites:
Federal, Rivermines, National, and Leadwood

October-2015



SUITE 300
1801 PARK 270 DRIVE
ST. LOUIS, MO 63146

Federal Site

Sample Results for **October-2015**

Sample Date	St. Joe (Ballfields)		Big River#4		Water Treatment Plant	
	TSP ug/m3	Lead ug/m3	TSP ug/m3	Lead ug/m3	TSP ug/m3	Lead ug/m3
10/1/15	29	0.007	49	0.007	33	0.014
10/2/15	28	0.007	49	0.007	invalid	invalid
10/5/15	33	0.021	34	0.007	17	0.013
10/6/15	26	0.021	invalid	invalid	invalid	invalid
10/7/15	25	0.021	invalid	invalid	40	0.132
10/8/15	19	0.007	21	0.013	20	0.028
10/9/15	19	0.014	16	0.007	16	0.007
10/12/15	53	0.043	48	0.007	47	0.056
10/13/15	23	0.007	25	0.007	26	0.048
10/14/15	35	0.014	32	0.013	31	0.021
10/15/15	47	0.007	invalid	invalid	46	0.014
10/16/15	37	0.007	invalid	invalid	invalid	invalid
10/19/15	54	0.014	11	0.000	54	0.014
10/20/15	36	0.014	61	0.034	invalid	invalid
10/21/15	32	0.000	43	0.007	invalid	invalid
10/22/15	invalid	invalid	40	0.007	invalid	invalid
10/23/15	19	0.007	9	0.007	invalid	invalid
10/26/15	19	0.007	18	0.007	invalid	invalid
10/27/15	6	0.007	3	0.000	invalid	invalid
10/28/15	15	0.021	13	0.007	invalid	invalid
10/29/15	13	0.007	12	0.007	invalid	invalid
10/30/15	7	0.007	11	0.007	invalid	invalid

Monthly Avg. TSP	27	28	33
Monthly Avg. Pb	0.012	0.008	0.035
Sep-15	0.011	0.014	0.012
Aug-15	0.012	0.012	0.021
Rolling 3-Month	0.012	0.011	0.022

Three month rolling average must be less than 0.15 ug/m3

Sample Date	Big River QA	
	TSP ug/m3	Lead ug/m3
10/1/15	49	0.007
10/6/15	invalid	invalid
10/8/15	invalid	invalid
10/13/15	invalid	invalid
10/15/15	invalid	invalid
10/20/15	60	0.026
10/22/15	38	0.013
10/27/15	4	0.000
10/29/15	na	na

Notes

Electrical connections have all been upgraded to code. Water Treatment Plant site is awaiting utility company service upgrade.

Big River QA sample from 10/29/15 was missing.

Rivermines

Sample Results for **October-2015**

	Big River #4		Rivermines South #1		Rivermines North #2		Rivermines East #3	
Sample Date	TSP ug/m3	Lead ug/m3	TSP ug/m3	Lead ug/m3	TSP ug/m3	Lead ug/m3	TSP ug/m3	Lead ug/m3
10/1/15	49	0.007	98	0.248	invalid	invalid	33	0.014
10/2/15	49	0.007	invalid	invalid	invalid	invalid	invalid	invalid
10/5/15	34	0.007	89	0.334	15	0.007	17	0.013
10/6/15	invalid	invalid	invalid	invalid	invalid	invalid	invalid	invalid
10/7/15	invalid	invalid	103	0.352	31	0.053	40	0.132
10/8/15	21	0.013	invalid	invalid	20	0.007	20	0.028
10/9/15	16	0.007	21	0.020	19	0.007	16	0.007
10/12/15	48	0.007	71	0.055	45	0.007	47	0.056
10/13/15	25	0.007	60	0.116	38	0.075	26	0.048
10/14/15	32	0.013	75	0.189	32	0.007	31	0.021
10/15/15	invalid	invalid	90	0.195	43	0.007	46	0.014
10/16/15	invalid	invalid	83	0.195	31	0.006	invalid	invalid
10/19/15	11	0.000	46	0.013	50	0.046	54	0.014
10/20/15	61	0.034	56	0.013	60	0.087	invalid	invalid
10/21/15	43	0.007	59	0.035	42	0.042	invalid	invalid
10/22/15	40	0.007	39	0.013	36	0.020	invalid	invalid
10/23/15	9	0.007	10	0.007	10	0.027	invalid	invalid
10/26/15	18	0.007	16	0.013	15	0.007	invalid	invalid
10/27/15	3	0.000	6	0.007	3	0.007	invalid	invalid
10/28/15	13	0.007	12	0.013	9	0.013	invalid	invalid
10/29/15	12	0.007	46	0.062	12	0.013	invalid	invalid
10/30/15	11	0.007	9	0.007	10	0.007	invalid	invalid

Monthly Avg. TSP	28	52	27	33
Monthly Avg. Pb	0.008	0.099	0.023	0.035
Sep-15	0.014	0.077	0.028	0.012
Aug-15	0.012	0.068	0.012	0.021
Rolling 3-Month	0.011	0.081	0.021	0.022

Three month rolling average must be less than 0.15 ug/m3

	Big River QA	
Sample Date	TSP ug/m3	Lead ug/m3
10/1/15	49	0.007
10/6/15	invalid	invalid
10/8/15	invalid	invalid
10/13/15	invalid	invalid
10/15/15	invalid	invalid
10/20/15	60	0.026
10/22/15	38	0.013
10/27/15	4	0.000
10/29/15	na	na

Notes

Electrical connections have all been upgraded to code. Water Treatment Plant site is awaiting utility company service upgrade.

Big River QA sample from 10/29/15 was missing.

Federal Site

Sample Results for **October-2015**

	St. Joe (Ballfields)	Big River#4	Water Treatment
Sample Date	PM10 (ug/m3)	PM10 (ug/m3)	PM10 (ug/m3)
10/3/15	invalid	27	invalid
10/6/15	20	19	23
10/9/15	21	32	14
10/12/15	30	30	26
10/15/15	27	21	27
10/18/15	33	31	30
10/21/15	29	27	invalid
10/24/15	10	13	11
10/27/15	6	2	invalid
10/30/15	7	11	invalid

Compliance with NAAQS is less than 150 ug/m3

Monthly Avg. PM10	20	21	22
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	Big River QA
Sample Date	PM10 (ug/m3)
10/3/15	21
10/9/15	16
10/15/15	15
10/21/15	30
10/27/15	8

Notes:

Electrical connections have all been upgraded to code. Water Treatment Plant site is awaiting utility company service upgrade.

Rivermines

Sample Results for **October-2015**

	Big River #4	Rivermines South #1	Rivermines North #2	Rivermines East #3
Sample Date	PM10 (ug/m3)	PM10 (ug/m3)	PM10 (ug/m3)	PM10 (ug/m3)
10/3/15	27	invalid	invalid	invalid
10/6/15	19	41	invalid	23
10/9/15	32	invalid	invalid	14
10/12/15	30	36	11	26
10/15/15	21	8	4	27
10/18/15	31	7	32	30
10/21/15	27	3	30	invalid
10/24/15	13	4	11	11
10/27/15	2	3	4	invalid
10/30/15	11	10	7	invalid

Compliance with NAAQS is less than 150 ug/m3

Monthly Avg. PM10	21	14	14	22
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	Big River QA
Sample Date	PM10 (ug/m3)
10/3/15	21
10/9/15	16
10/15/15	15
10/21/15	30
10/27/15	8

Notes:

Electrical connections have all been upgraded to code. Water Treatment Plant site is awaiting utility company service upgrade.

Meterological Data - Old Lead Belt

October-2015

24hr average

Date	Wind Speed (MPH)	Wind Direction	Sigma-Theta	Temperature (C)	Air Pressure (mmHg)	Rain (Inches)	Power Supply (Volts)
01-Oct-15	4.208	0.047	23.17	12.73	748	0	13.38
02-Oct-15	5.184	3.901	22.6	12.72	748	0	13.42
03-Oct-15	4.666	12.46	21.8	10.65	745	0	13.46
04-Oct-15	4.696	355	22.55	11.21	747	0	13.45
05-Oct-15	2.188	318.3	22.17	14.48	748	0	13.41
06-Oct-15	2	311.2	25.94	17.8	748	0	13.33
07-Oct-15	1.367	268	27.58	17.19	748	0	13.34
08-Oct-15	1.712	236.3	27.36	19.33	746	0	13.29
09-Oct-15	3.426	331.3	25.4	15.91	748	0.06	13.35
10-Oct-15	1.672	210.2	33.66	13.14	749	0	13.35
11-Oct-15	4.142	204.2	22.24	17.09	742	0	13.36
12-Oct-15	2.804	256.8	27.1	20.13	738	0	13.28
13-Oct-15	2.587	272.6	30.33	15.19	742	0	13.34
14-Oct-15	2.645	240.5	25.77	13.42	745	0	13.36
15-Oct-15	3.099	253	26.28	16.4	747	0	13.35
16-Oct-15	4.085	295.9	20.39	11.27	753	0	13.37
17-Oct-15	2.718	341.6	25.54	5.749	756	0	13.5
18-Oct-15	2.431	169.6	29.29	7.89	756	0	13.5
19-Oct-15	5.597	194.7	20.27	15.4	750	0	13.4
20-Oct-15	6.467	203.4	20.29	19.13	749	0	13.33
21-Oct-15	3.841	206.7	25.31	20.77	749	0	13.28
22-Oct-15	2.522	173.8	25.27	19.47	749	0	13.29
23-Oct-15	6.121	194.3	23.15	18.62	745	0	13.33
24-Oct-15	4.953	271.4	22.51	17.53	745	0	13.32
25-Oct-15	2.414	40.38	23.02	10.58	752	0	13.43
26-Oct-15	3.417	86.1	23.16	11.48	749	0	13.43
27-Oct-15	3.069	107.4	26.07	14.12	741	0.58	13.41
28-Oct-15	3.714	256.5	21.82	13.41	737	0.03	13.41
29-Oct-15	2.801	248.8	21.65	7.05	743	0	13.5
30-Oct-15	2.605	155.2	28.42	8.1	746	0.01	13.51
31-Oct-15	5.081	204.1	20.9	12.88	741	0.25	13.47

INQUEST
ENVIRONMENTAL INC.

3609 Mojave Ct., Ste E ♦ COLUMBIA, MO 65202
(573) 474-8110 ♦ FAX: (573) 474-8371

August 28, 2015

Mr. Greg Henson
Chemist
The Doe Run Company
881 Main Street
Herculaneum, Missouri 63048

RE: Park Hill Monitoring Network 3rd Quarter 2015 Lead/PM10 Samplers and
Meteorological System Performance Audit Report.

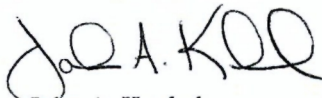
Dear Mr. Henson,

Please find enclosed the worksheets detailing the Lead/PM10 sampler's one-point flow verifications and meteorological sensors accuracy checks that were recently performed on the Doe Run Park Hills Monitoring Network. A copy of the current certifications for the audit devices that were used has also been enclosed.

All of the verifications and checks were found to be within expected guidelines.

After reviewing the enclosed information, please feel free to call with any comments or questions. Thank you for your business.

Sincerely,



John A. Kunkel
Inquest Environmental, Inc.

PM10 Sampler Verifications

Date	July 29, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	Big River	Intercept (Qa)	-0.00876
Sampler	#4 Primary PM10	Temperature	28.3 °C 301.5 °K
Flow Controller	P2952	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Flow Rate Percent Difference	Acceptable Range
Manometer "H ₂ O	Flow Rate m ³ /min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min		
3.30	1.105	25.40	47.44	0.938	1.139	3.08	± 7%

Sampler Operating Flow Rate						
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min	Corrected Flow Rate	Design % Difference	Acceptable Range
25.60	47.81	0.937	1.138	1.103	-2.39	± 10%

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)

Design Percent Difference- (Corrected Flow Rate-1.13)/1.13*100

INQUEST Environmental, Inc.

PM10 Sampler Audit Volumetric Flow Control

3609 Mojave Court, Suite E
Columbia, Missouri 65202
573-474-8110

Date	July 29, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	Big River	Intercept (Qa)	-0.00876
Sampler	#4 QA PM10	Temperature	28.3 °C 301.5 °K
Flow Controller	P1019	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Flow Rate Percent Difference	Acceptable Range
Manometer "H ₂ O	Flow Rate m ³ /min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min		
3.40	1.121	27.10	50.61	0.934	1.147	2.32	± 7%

Sampler Operating Flow Rate						
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min	Corrected Flow Rate	Design % Difference	Acceptable Range
27.10	50.61	0.934	1.147	1.120	-0.88	± 10%

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)

Design Percent Difference- (Corrected Flow Rate-1.13)/1.13*100

INQUEST
Environmental, Inc.**PM10 Sampler Audit**
Volumetric Flow Control3609 Mojave Court, Suite E
Columbia, Missouri 65202
573-474-8110

Date	January 20, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	St Joe Park	Intercept (Qa)	-0.00876
Sampler	#4 PM10	Temperature	31.8 °C 305.0 °K
Flow Controller	P4353	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Flow Rate Percent Difference	Acceptable Range
Manometer "H ₂ O	Flow Rate m ³ /min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min		
3.10	1.077	24.90	46.50	0.939	1.136	5.48	± 7%

Sampler Operating Flow Rate						
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min	Corrected Flow Rate	Design % Difference	Acceptable Range
24.90	46.50	0.939	1.136	1.074	-4.96	± 10%

Calculations:Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)

Design Percent Difference- (Corrected Flow Rate-1.13)/1.13*100

INQUEST
Environmental, Inc.**PM10 Sampler Audit**
Volumetric Flow Control3609 Mojave Court, Suite E
Columbia, Missouri 65202
573-474-8110

Date	July 29, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	Rivermines (Wtr Plnt)	Intercept (Qa)	-0.00876
Sampler	#3 PM10	Temperature	31.8 °C 305.0 °K
Flow Controller	P2951	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Flow Rate Percent Difference	Acceptable Range
Manometer "H ₂ O	Flow Rate m ³ /min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min		
3.10	1.077	25.50	47.63	0.938	1.147	6.50	± 7%

Sampler Operating Flow Rate						
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min	Corrected Flow Rate	Design % Difference	Acceptable Range
25.60	47.81	0.937	1.146	1.072	-5.13	± 10%

Calculations:Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)

Design Percent Difference- (Corrected Flow Rate-1.13)/1.13*100

Date	July 29, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	Rivermines (Quarry)	Intercept (Qa)	-0.00876
Sampler	#1 PM10	Temperature	31.8 °C 305.0 °K
Flow Controller	P4601	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Flow Rate	Acceptable
Manometer	Flow Rate	Manometer	Pressure	Press. Ratio	Flow Rate	Percent	Range
"H ₂ O	m ³ /min	"H ₂ O	(Pf)	(Po/Pa)	m ³ /min	Difference	
3.30	1.111	24.60	45.94	0.940	1.121	0.90	± 7%

Sampler Operating Flow Rate						
Manometer	Pressure	Press. Ratio	Flow Rate	Corrected	Design %	Acceptable
"H ₂ O	(Pf)	(Po/Pa)	m ³ /min	Flow Rate	Difference	Range
24.50	45.76	0.940	1.121	1.111	-1.68	± 10%

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)

Design Percent Difference- (Corrected Flow Rate-1.13)/1.13*100

INQUEST
Environmental, Inc.**PM10 Sampler Audit**
Volumetric Flow Control3609 Mojave Court, Suite E
Columbia, Missouri 65202
573-474-8110

Date	July 29, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	Rivermines (Above Quarry)	Intercept (Qa)	-0.00876
Sampler	#2 PM10	Temperature	31.8 °C 305.0 °K
Flow Controller	P4507	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Flow Rate Percent Difference	Acceptable Range
Manometer "H ₂ O	Flow Rate m ³ /min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min		
3.30	1.111	26.00	48.56	0.936	1.136	2.25	± 7%

Sampler Operating Flow Rate						
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min	Corrected Flow Rate	Design % Difference	Acceptable Range
26.10	48.75	0.936	1.136	1.110	-1.77	± 10%

Calculations:Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)

Design Percent Difference- (Corrected Flow Rate-1.13)/1.13*100

Lead/TSP Sampler Verifications

INQUEST Environmental, Inc.

Lead Sampler Audit Volumetric Flow Control

3609 Mojave Court, Suite E
Columbia, Missouri 65202
573-474-8110

Date	July 29, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	Big River Primary	Intercept (Qa)	-0.00876
Sampler	#4 TSP	Temperature	28.3 °C 301.5 °K
Flow Controller	P4557	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Calibration Error %	Acceptable Range
Manometer "H ₂ O	Flow Rate m ³ /min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min		
3.85	1.193	23.90	44.65	0.942	1.239	3.86	± 7%

Sampler Operating Flow Rate					
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min	Corrected Flow Rate	Acceptable Range
23.00	42.97	0.944	1.242	1.194	1.10 - 1.70

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Calibration Error)/100)

Date	July 29, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	Big River QA	Intercept (Qa)	-0.00876
Sampler	#4 TSP	Temperature	28.3 °C 301.5 °K
Flow Controller	P4558	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Calibration Error %	Acceptable Range
Manometer "H ₂ O	Flow Rate m ³ /min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min		
3.90	1.200	23.10	43.16	0.944	1.237	3.08	± 7%

Sampler Operating Flow Rate					
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min	Corrected Flow Rate	Acceptable Range
23.10	43.16	0.944	1.237	1.199	1.10 - 1.70

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Calibration Error)/100)

Date	July 29, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	St Joe Park	Intercept (Qa)	-0.00876
Sampler	#4 TSP	Temperature	31.8 °C 305.0 °K
Flow Controller	P6792	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Calibration Error %	Acceptable Range
Manometer "H ₂ O	Flow Rate m ³ /min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min		
3.70	1.176	22.60	42.22	0.945	1.242	5.61	± 7%

Sampler Operating Flow Rate					
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min	Corrected Flow Rate	Acceptable Range
22.90	42.78	0.944	1.241	1.171	1.10 - 1.70

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Calibration Error)/100)

Date	July 29, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	Rivermines (Water Plant)	Intercept (Qa)	-0.00876
Sampler	TSP	Temperature	31.8 °C 305.0 °K
Flow Controller	P4475	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Calibration Error %	Acceptable Range
Manometer "H ₂ O	Flow Rate m ³ /min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min		
3.70	1.176	24.40	45.59	0.940	1.232	4.76	± 7%

Sampler Operating Flow Rate					
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min	Corrected Flow Rate	Acceptable Range
24.50	45.77	0.940	1.232	1.173	1.10 - 1.70

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Calibration Error)/100)

Date	July 29, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	Rivermines (Quarry)	Intercept (Qa)	-0.00876
Sampler	#1 TSP	Temperature	31.8 °C 305.0 °K
Flow Controller	P2940	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Calibration Error %	Acceptable Range
Manometer "H ₂ O	Flow Rate m ³ /min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min		
3.60	1.160	23.70	44.28	0.942	1.240	6.90	± 7%

Sampler Operating Flow Rate					
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min	Corrected Flow Rate	Acceptable Range
23.20	43.35	0.943	1.241	1.155	1.10 - 1.70

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Calibration Error)/100)

Date	July 29, 2015	Auditor	John Kunkel
Operator	The Doe Run Company	Transfer Orifice	1882
Location	Park Hills Network	Slope (Qa)	1.04094
Station	Rivermines (above quarry)	Intercept (Qa)	-0.00876
Sampler	#1 TSP	Temperature	31.8 °C 305.0 °K
Flow Controller	P2941	Station Pressure	30.08 "Hg 764.0 mmHg

Flow Rate Audit							
Transfer Orifice		Sampler				Calibration Error %	Acceptable Range
Manometer "H ₂ O	Flow Rate m ³ /min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min		
3.70	1.176	23.20	43.35	0.943	1.243	5.70	± 7%

Sampler Operating Flow Rate					
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m ³ /min	Corrected Flow Rate	Acceptable Range
22.90	42.78	0.944	1.244	1.173	1.10 - 1.70

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H₂O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Calibration Error)/100)

Calibration Orifice Certification Worksheet



TISCH ENVIRONMENTAL, INC.
145 SOUTH MIAMI AVE
VILLAGE OF CLEVELAND, OH
45002
513.467.9000
877.263.7610 TOLL FREE
513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5028A

Date - Jan 13, 2015 Rootmeter S/N 9833620 Ta (K) - 292
Operator Tisch Orifice I.D. - 1882 Pa (mm) - 765.81

PLATE OR VDC #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2C (in.)
1	NA	NA	1.00	1.3360	4.3	1.50
2	NA	NA	1.00	1.0560	6.8	2.50
3	NA	NA	1.00	0.9570	8.2	3.00
4	NA	NA	1.00	0.8870	9.5	3.50
5	NA	NA	1.00	0.6670	16.5	6.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
1.0225	0.7654	1.2420	0.9943	0.7443	0.7553
1.0191	0.9651	1.6034	0.9910	0.9385	0.9763
1.0173	1.0630	1.7564	0.9892	1.0337	1.0695
1.0155	1.1449	1.8972	0.9875	1.1133	1.1552
1.0061	1.5084	2.4840	0.9784	1.4668	1.5125
Qstd slope (m) = 1.66236			Qa slope (m) = 1.04094		
intercept (b) = -0.01438			intercept (b) = -0.00876		
coefficient (r) = 0.99927			coefficient (r) = 0.99927		
y axis = SQRT[H2O(Pa/760)(298/Ta)]			y axis = SQRT[H2O(Ta/Pa)]		

CALCULATIONS

Vstd = Diff. Vol [(Pa-Diff. Hg)/760] (298/Ta)
Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]
Qa = Va/Time

For subsequent flow rate calculations:

Qstd = 1/m{ [SQRT(H2O(Pa/760)(298/Ta))] - b}
Qa = 1/m{ [SQRT H2O(Ta/Pa)] - b}

Meteorological Sensor's Accuracy Checks

Inquest Environmental, Inc.

Wind Direction Sensor Performance Audit

Operator The Doe Run Co.
 Location Big River
 Station Name Meteorological System
 Technician J Kunkel / M Kunkel

Date 07/29/2015
 Start Time 10:30
 Stop Time 11:30

Sensor Mfg RM Young
 Sensor Model Wind Monitor AQ
 Serial Number 128618
 Sensor Height 10.0 Meters

Station Declination 1.1 Deg
 Measured Angle 180.0 Deg
 Corrected Angle 181.1 Deg
 Alignment Error -1.1 Deg

Vane Angle Degrees	Data Logger Degrees	Results	
		Difference ± 3 Deg Limit	Total Error ± 5 Deg Limit
0/360	1.1	1.1	0.0
90	91.9	1.9	0.8
180	181.1	1.1	0.0
270	271.9	1.9	0.8

Average Difference (Degrees)	1.5
Average Total Error (Degrees)	0.4

Audit Device	Wind Vane Alignment	Direction
Type	Pocket Transit	Vane Angle Fixture
Mfg.	Brunton	R.M. Young
Model	5008	18212
Serial No.	5080304492	None

Comments: Wind direction was verified by determining the orientation of the sensor in respect to True North. This was measured using a tri-pod mounted transit aligned along the length of the sensor while locked from rotating. A magnetic declination of 1.1 degrees was used to determine True North. The linearity of the sensor was determined by aligning the sensor to an indexed test fixture provided by the manufacturer. The four cardinal directions were verified using the fixture. No adjustments were made to the sensor.

Inquest Environmental, Inc.

Wind Speed Sensor Performance Audit

Operator The Doe Run Co.
 Location Big River
 Station Name Meteorological System
 Auditor(s) J Kunkel / M Kunkel

Date 07/29/2015
 Start Time 10:30
 Stop Time 11:30

Sensor Mfg RM Young
 Sensor Model Wind Monitor AQ
 Serial Number 128618
 Sensor Height 10.0 Meters

Audit Standard		DAS Response		Limit
RPM	M/S	M/S	Difference	M/S
Zero	0.00	0.00	0.00	0.25
300	1.54	1.56	0.02	0.25
600	3.07	3.07	0.00	0.25
1200	6.14	6.15	0.01	0.56
1800	9.22	9.21	-0.01	0.71
3600	18.43	18.44	0.01	1.17
5400	27.65	27.63	-0.02	1.63
7200	36.86	36.85	-0.01	2.09
Average			0.00	

± (0.25 m/s + 5%)

Audit Device	Anemometer Drive
Type	Variable Speed
Mfg.	R.M. Young
Model	18801
Serial No.	CAO1631

Comments: Wind speed was verified using a variable speed anemometer drive. The propellor was removed from the sensor and the drive was connected using a flexible connector. The sensor was then rotated in the appropriate direction at several different speeds. Sensor responses were taken from the data logger. No adjustments were made to the sensor.

Inquest Environmental, Inc.

Temperature Sensor Performance Audit

Operator The Doe Run Co.
 Location Big River
 Station Name Meteorological System
 Technician J Kunkel / M Kunkel

Date 07/29/2015
 Start Time 10:30
 Stop Time 11:30

Sensor Information

Sensor Mfg Climatronics
 Sensor Model NA
 Serial Number NA
 Sensor Height 2 meters

Audit Device °C	Sensor	
	Data Logger °C	Difference °C
0.5	0.5	0.0
34.1	33.9	-0.2
44.0	43.9	-0.1
Average		-0.1

Note: The limit for each point is +/- 0.5 °C

Audit Device	
Type	Digital Thermometer
Mfg.	Control Company
Model	15-077-8
Serial No.	221381405

Comments: The temperature is verified by co-locating the sensor with a certified digital thermometer. The verification is conducted at three levels using two water baths (iced and hot water) and the ambient temperature. The sensor error was determined by comparing the sensor's data logger response to the display on the certified digital thermometer. No adjustments were made to the sensor.

Inquest Environmental, Inc.

Barometric Pressure Sensor Performance Audit

Operator The Doe Run Co.
 Location Big River
 Station Name Meteorological System
 Technician J Kunkel / M Kunkel

Date 07/29/2015
 Start Time 10:30
 Stop Time 11:30

Sensor Mfg Setra
 Sensor Model 276
 Serial Number 2626447

Audit Device	Data Logger Response	
	BP mm HG	Difference mm HG
741.20	744.60	3.40

Note: Limit is +/- 7.5 mm HG.

Audit Device	
Type	Digital Barometer
Mfg.	AIR
Model	AIR-HB-1A
Serial No.	6G3745

Comments: The barometric pressure is verified by co-locating the sensor with a certified
digital barometer. The verification was conducted at one level after
allowing the sensor and calibration device ample time to stabilize.
The sensor error was determined by comparing the sensor's data logger
response to the display on the certified digital barometer. No
adjustments were made to the sensor.

Inquest Environmental, Inc.

Precipitation Gauge Performance Audit

Operator The Doe Run Co
Location Big River
Station Name Meteorological System
Technician J Kunkel / M Kunkel

Date 07/29/2015
Start Time 10:30
Stop Time 11:30

Sensor Mfg Texas Electronics
Sensor Model TR525I
Serial Number 36611-805
Diameter (inches) 6.00

Audit Device	Data Logger Response	
	Gauge Tips	Difference %
Known Tips		
96.00	90.00	-6.25

Note: Limit is +/- 10%.

Audit Device	
Type	Graduated Beaker
Mfg.	Texas Instruments
Model	FC-525
Serial No.	NA

Comments: The precipitation gauge output was verified using a field calibration kit
supplied by the manufacturer. The kit consists of a graduated beaker
and a calibration funnel using a precision orifice at the water outlet.
Water was measured in the beaker and poured into the funnel while
mounted on the gauge. The amount of precipitation recorded by the
data logger was then compared to the known amount of water passing
through the funnel. 100 tips equals one inch of rainfall. The gauge
was cleaned and no adjustments were made.

Meteorological Audit Devices Certifications

BRUNTON OUTDOOR GROUP

CERTIFICATE OF CALIBRATION

Equipment Owner

Name: Inquest Environmental Mitch Kunkel
Address: 3609 Mojave Court, Ste E
Columbia MO 65207

Calibration traceable to the National Institute of Standards and Technology in accordance with MIL-STD-45662A has been accomplished on the instrument listed below by comparison with standards maintained by the Brunton Outdoor Group. The accuracy and stability of all standards maintained by the Brunton Outdoor Group are traceable to national standards maintained by the National Institute of Standards and Technology in Washington, D.C. and Boulder, CO. Completed record of all work performed is maintained by the Brunton Outdoor Group and is available for inspection upon request.

This unit has been calibrated to Lietz TM10E serial number 30937 traceable to N.B.S. Number 738227675 this July Day 30 20 14.

Description Pocket Transit

Purchase Order 256430329

Order Number 50-070367

Model Number F-5008

Serial Number 5080304492

Calibration Date 7/30/14

Recalibration Date 7/30/15

Signed Eli Appleby 7/30/14

Quality Control Coordinator



CALIBRATION PROCEDURE
18801/18810 ANEMOMETER DRIVE

DWG: CP18801(A)

REV: C101107

PAGE: 2 of 4

BY: TJT

DATE: 10/11/07

CHK: JC

W.C. GAS-12

CERTIFICATE OF CALIBRATION AND TESTING

MODEL: 18801 (Comprised of Models 18820 Control Unit & 18830 Motor Assembly)
SERIAL NUMBER: CA01631

R. M. Young Company certifies that the above equipment was inspected and calibrated prior to shipment in accordance with established manufacturing and testing procedures. Standards established by R.M. Young Company for calibrating the measuring and test equipment used in controlling product quality are traceable to the National Institute of Standards and Technology.

Nominal Motor Rpm	Output Frequency Hz (1)	Calculated Rpm (2)	Indicated Rpm (3)
600	320	600	600
1200	640	1200	1200
2400	1280	2400	2400
4200	2240	4200	4200
6,000	3200	6000	6000
8,100	4320	8100	8100
9,900	5280	9900	9900
<input checked="" type="checkbox"/> Clockwise and Counterclockwise rotation verified			

- (1) Measured at the optical encoder output.
(2) Frequency output produces 32 pulses per revolution of motor shaft.
(3) Indicated on the Control Unit LCD display.

* Indicates out of tolerance

☒ No Calibration Adjustments Required

☐ As Found

☐ As Left

Traceable frequency meter used in calibration Model: DP574D SN: 4863

Date of inspection 10 Dec 2014
Inspection Interval One Year

Tested By EC



Calibration
Certificate No. 1750.01

Calibration complies with ISO/IEC
17025, ANSI/NCSL Z540-1, and 9001



Cert. No.: 4000-6726396

Traceable® Certificate of Calibration for Digital Thermometer

Cust ID: Inquest Environmental Inc., 3609 Mojave Court, Suite E, Columbia, MO 65202 U.S.A. (RMA:995292)

Instrument Identification:

Model Numbers: 15-077-8, 11705843 S/N: 221381404 Manufacturer: Control Company
Model: 15-077-7 S/N: 51202300

Standards/Equipment:

Description	Serial Number	Due Date	NIST Traceable Reference
Temperature Calibration Bath TC-179	A45240		
Thermistor Module	A17118	3/03/16	1000371058
Temperature Probe	3039	4/02/16	15-A0P2S-20-1
Temperature Calibration Bath TC-231	A79341		
Thermistor Module	A27129	11/04/15	1000365407
Temperature Probe	5202	11/19/16	6-CV9Y2-1-1
Temperature Calibration Bath TC-309	B3A444		
Thermistor Module	A27129	11/04/15	1000365407
Temperature Probe	5267	11/19/16	6-CV9Y0-1-1

Certificate Information:

Technician: 68 Procedure: CAL-06 Cal Date: 4/28/15 Due Date: 4/28/16
Test Conditions: 22.4°C 47.0 %RH 1012 mBar

Calibration Data:

Unit(s)	Nominal	As Found	In Tol	Nominal	As Left	In Tol	Min	Max	±U	TUR
°C	-0.001	0.011	Y	-0.001	-0.001	Y	-0.051	0.049	0.013	3.8:1
°C	24.999	24.999	Y	24.999	25.000	Y	24.949	25.049	0.014	3.6:1
°C	60.003	60.007	Y	60.003	60.001	Y	59.953	60.053	0.014	3.6:1
°C	100.000	100.012	Y	100.000	100.004	Y	99.950	100.050	0.014	3.6:1

This Instrument was calibrated using Instruments Traceable to National Institute of Standards and Technology.

A Test Uncertainty Ratio of at least 4:1 is maintained unless otherwise stated and is calculated using the expanded measurement uncertainty. Uncertainty evaluation includes the instrument under test and is calculated in accordance with the ISO "Guide to the Expression of Uncertainty in Measurement" (GUM). The uncertainty represents an expanded uncertainty using a coverage factor k=2 to approximate a 95% confidence level. In tolerance conditions are based on test results falling within specified limits with no reduction by the uncertainty of the measurement. The results contained herein relate only to the item calibrated. This certificate shall not be reproduced except in full, without written approval of Control Company.

Nominal=Standard's Reading; As Left=Instrument's Reading; In Tol=In Tolerance; Min/Max=Acceptance Range; ±U=Expanded Measurement Uncertainty; TUR=Test Uncertainty Ratio; Accuracy=±(Max-Min)/2; Min = As Left Nominal(Rounded) - Tolerance; Max = As Left Nominal(Rounded) + Tolerance; Date=MM/DD/YY

Nicol Rodriguez
Nicol Rodriguez, Quality Manager

Aaron Judice
Aaron Judice, Technical Manager

Maintaining Accuracy:

In our opinion once calibrated your Digital Thermometer should maintain its accuracy. There is no exact way to determine how long calibration will be maintained. Digital Thermometers change little, if any at all, but can be affected by aging, temperature, shock, and contamination.

Recalibration:

For factory calibration and re-certification traceable to National Institute of Standards and Technology contact Control Company.

CONTROL COMPANY 4455 Rex Road Friendswood, TX 77546 USA
Phone 281 482-1714 Fax 281 482-9448 service@control3.com www.control3.com

Control Company is an ISO 17025:2005 Calibration Laboratory Accredited by (A2LA) American Association for Laboratory Accreditation, Certificate No. 1750.01.
Control Company is ISO 9001:2008 Quality Certified by (DNV) Det Norske Veritas, Certificate No. CERT-01805-2006-AQ-HOU-RvA
International Laboratory Accreditation Cooperation (ILAC) - Multilateral Recognition Arrangement (MRA).



HASS INSTRUMENT CORPORATION

6711 OLD BRANCH AVENUE • CAMP SPRINGS, MD 20748-6990 • (301) 449-5454 • FAX (301) 449-5455

CALIBRATION REPORT

BAROMETER/ALTIMETER
AIR Model AIR-HB-1A
Serial No. 6G3745

<u>TEST POINT</u>	<u>TEST PRESSURE</u>	<u>DIGITAL READOUT</u>	<u>READOUT ERROR</u>	<u>CORRECTION REQUIRED</u>
1	930.00	931.9	+1.9	-1.9
2	970.00	971.9	+1.9	-1.9
3	1010.00	1011.9	+1.9	-1.9
4	1050.00	1051.9	+1.9	-1.9
5	1011.97	1013.9	+1.9	-1.9

NOTES:

1. All data are in Millibars (hPa) and were taken at 70 F (21 C).
2. To correct the Digital Readout of the instrument, either algebraically add the CORRECTION REQUIRED to, or algebraically subtract the READOUT ERROR from, the readout shown on the instrument.
3. The TEST PRESSURE was generated using Type A-1 Barometer S/N 3327, and was approached in an increasing-pressure direction.
4. The TEST PRESSURE for TEST POINT 5 was ambient atmospheric pressure.
5. The BAROMETER/ALTIMETER was horizontal during the calibration.
6. The LCD screen of the BAROMETER/ALTIMETER has some trash in the center of the display, but it does not interfere with the readout.
7. Although the Digital Readout of the instrument can be adjusted to incorporate the average CORRECTION REQUIRED, this has not been done.

Calibration Date: 10 March 2015

By:

Bernard I. Hass

Bernard I. Hass

(SEAL)



Pace Analytical Services, Inc.

9608 Loiret Blvd.

Lenexa, KS 66219

(913)599-5665

November 18, 2015

Amy Sanders
The Doe Run Company
P. O. Box 500
Viburnum, MO 65566

RE: Project: NPDES (Rivermines)
Pace Project No.: 60207042

Dear Amy Sanders:

Enclosed are the analytical results for sample(s) received by the laboratory on November 11, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jamie Church
jamie.church@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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without the written consent of Pace Analytical Services, Inc..



Pace Analytical Services, Inc.

9608 Loiret Blvd.

Lenexa, KS 66219

(913)599-5665

CERTIFICATIONS

Project: NPDES (Rivermines)

Pace Project No.: 60207042

Kansas Certification IDs

9608 Loiret Boulevard, Lenexa, KS 66219

WY STR Certification #: 2456.01

Arkansas Certification #: 15-016-0

Illinois Certification #: 003097

Iowa Certification #: 118

Kansas/NELAP Certification #: E-10116

Louisiana Certification #: 03055

Nevada Certification #: KS000212008A

Oklahoma Certification #: 9205/9935

Texas Certification #: T104704407

Utah Certification #: KS00021

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.

9608 Loiret Blvd.

Lenexa, KS 66219

(913)599-5665

SAMPLE SUMMARY

Project: NPDES (Rivermines)

Pace Project No.: 60207042

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60207042001	39579/RIVERMINES DOWNSTREAM	Water	11/10/15 10:36	11/11/15 08:45
60207042002	39580/RIVERMINES UPSTREAM	Water	11/10/15 10:58	11/11/15 08:45
60207042003	39581/RIVERMINES 001	Water	11/10/15 10:45	11/11/15 08:45

REPORT OF LABORATORY ANALYSIS

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Pace Analytical Services, Inc.
9608 Loiret Blvd.
Lenexa, KS 66219
(913)599-5665

SAMPLE ANALYTE COUNT

Project: NPDES (Rivermines)
Pace Project No.: 60207042

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60207042001	39579/RIVERMINES DOWNSTREAM	EPA 200.7	SMW	6	PASI-K
		EPA 200.7	NDJ	3	PASI-K
		SM 2540D	CRS	1	PASI-K
		EPA 300.0	AJM	1	PASI-K
60207042002	39580/RIVERMINES UPSTREAM	EPA 200.7	SMW	6	PASI-K
		EPA 200.7	NDJ	3	PASI-K
		SM 2540D	CRS	1	PASI-K
		EPA 300.0	AJM	1	PASI-K
60207042003	39581/RIVERMINES 001	EPA 200.7	SMW	3	PASI-K
		SM 2540D	CRS	1	PASI-K
		SM 2540F	CRS	1	PASI-K
		EPA 300.0	AJM	1	PASI-K

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**ANALYTICAL RESULTS**

Project: NPDES (Rivermines)

Pace Project No.: 60207042

Sample: 39579/RIVERMINES **Lab ID: 60207042001** Collected: 11/10/15 10:36 Received: 11/11/15 08:45 Matrix: Water
DOWNSTREAM

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium	2.2J	ug/L	5.0	0.56	1	11/12/15 14:00	11/13/15 13:37	7440-43-9	
Calcium	99600	ug/L	100	5.2	1	11/12/15 14:00	11/13/15 13:37	7440-70-2	
Lead	7.3	ug/L	5.0	1.9	1	11/12/15 14:00	11/13/15 13:37	7439-92-1	
Magnesium	37700	ug/L	50.0	13.3	1	11/12/15 14:00	11/13/15 13:37	7439-95-4	
Total Hardness by 2340B	404000	ug/L	500		1	11/12/15 14:00	11/13/15 13:37		
Zinc	2730	ug/L	50.0	2.6	1	11/12/15 14:00	11/13/15 13:37	7440-66-6	
200.7 Metals, Dissolved (LF) Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium, Dissolved	1.4J	ug/L	5.0	0.56	1	11/17/15 16:40	11/18/15 12:33	7440-43-9	
Lead, Dissolved	3.1J	ug/L	5.0	1.9	1	11/17/15 16:40	11/18/15 12:33	7439-92-1	
Zinc, Dissolved	2770	ug/L	50.0	2.6	1	11/17/15 16:40	11/18/15 12:33	7440-66-6	D9
2540D Total Suspended Solids Analytical Method: SM 2540D									
Total Suspended Solids	8.0	mg/L	5.0	5.0	1		11/12/15 12:23		
300.0 IC Anions 28 Days Analytical Method: EPA 300.0									
Sulfate	240	mg/L	20.0	4.7	20		11/12/15 18:51	14808-79-8	

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ANALYTICAL RESULTS

Project: NPDES (Rivermines)

Pace Project No.: 60207042

Sample: 39580/RIVERMINES **Lab ID: 60207042002** Collected: 11/10/15 10:58 Received: 11/11/15 08:45 Matrix: Water
UPSTREAM

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium	<0.56	ug/L	5.0	0.56	1	11/12/15 14:00	11/13/15 13:41	7440-43-9	
Calcium	42600	ug/L	100	5.2	1	11/12/15 14:00	11/13/15 13:41	7440-70-2	
Lead	3.6J	ug/L	5.0	1.9	1	11/12/15 14:00	11/13/15 13:41	7439-92-1	
Magnesium	27400	ug/L	50.0	13.3	1	11/12/15 14:00	11/13/15 13:41	7439-95-4	
Total Hardness by 2340B	219000	ug/L	500		1	11/12/15 14:00	11/13/15 13:41		
Zinc	5.2J	ug/L	50.0	2.6	1	11/12/15 14:00	11/13/15 13:41	7440-66-6	
200.7 Metals, Dissolved (LF) Analytical Method: EPA 200.7 Preparation Method: EPA 200.7									
Cadmium, Dissolved	0.73J	ug/L	5.0	0.56	1	11/17/15 16:40	11/18/15 12:35	7440-43-9	
Lead, Dissolved	2.6J	ug/L	5.0	1.9	1	11/17/15 16:40	11/18/15 12:35	7439-92-1	
Zinc, Dissolved	25.6J	ug/L	50.0	2.6	1	11/17/15 16:40	11/18/15 12:35	7440-66-6	D9
2540D Total Suspended Solids Analytical Method: SM 2540D									
Total Suspended Solids	5.0	mg/L	5.0	5.0	1		11/12/15 12:23		
300.0 IC Anions 28 Days Analytical Method: EPA 300.0									
Sulfate	39.7	mg/L	5.0	1.2	5		11/13/15 12:18	14808-79-8	

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ANALYTICAL RESULTS

Project: NPDES (Rivermines)
Pace Project No.: 60207042

Sample: 39581/RIVERMINES 001 Lab ID: 60207042003 Collected: 11/10/15 10:45 Received: 11/11/15 08:45 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total		Analytical Method: EPA 200.7 Preparation Method: EPA 200.7							
Cadmium	10.1	ug/L	5.0	0.56	1	11/12/15 14:00	11/13/15 13:44	7440-43-9	
Lead	12.3	ug/L	5.0	1.9	1	11/12/15 14:00	11/13/15 13:44	7439-92-1	
Zinc	11300	ug/L	50.0	2.6	1	11/12/15 14:00	11/13/15 13:44	7440-66-6	
2540D Total Suspended Solids		Analytical Method: SM 2540D							
Total Suspended Solids	9.0	mg/L	5.0	5.0	1		11/12/15 12:24		
2540F Total Settleable Solids		Analytical Method: SM 2540F							
Total Settleable Solids	<0.20	mL/L/hr	0.20	0.20	1		11/11/15 12:45		
300.0 IC Anions 28 Days		Analytical Method: EPA 300.0							
Sulfate	824	mg/L	50.0	11.8	50		11/13/15 12:33	14808-79-8	

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QUALITY CONTROL DATA

Project: NPDES (Rivermines)
Pace Project No.: 60207042

QC Batch: MPRP/33894 Analysis Method: EPA 200.7
QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Total
Associated Lab Samples: 60207042001, 60207042002, 60207042003

METHOD BLANK: 1667617 Matrix: Water
Associated Lab Samples: 60207042001, 60207042002, 60207042003

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Cadmium	ug/L	<0.56	5.0	0.56	11/13/15 12:54	
Calcium	ug/L	<5.2	100	5.2	11/13/15 12:54	
Lead	ug/L	<1.9	5.0	1.9	11/13/15 12:54	
Magnesium	ug/L	<13.3	50.0	13.3	11/13/15 12:54	
Total Hardness by 2340B	ug/L	2.2J	500		11/13/15 12:54	
Zinc	ug/L	<2.6	50.0	2.6	11/13/15 12:54	

LABORATORY CONTROL SAMPLE: 1667618

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium	ug/L	1000	958	96	85-115	
Calcium	ug/L	10000	9290	93	85-115	
Lead	ug/L	1000	997	100	85-115	
Magnesium	ug/L	10000	9270	93	85-115	
Total Hardness by 2340B	ug/L		61400			
Zinc	ug/L	1000	945	94	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1667619 1667620

Parameter	Units	60207040001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Cadmium	ug/L	<0.56	1000	1000	904	962	90	96	70-130	6	20	
Calcium	ug/L	90500	10000	10000	98700	101000	83	109	70-130	3	20	
Lead	ug/L	6.3	1000	1000	903	961	90	96	70-130	6	20	
Magnesium	ug/L	49900	10000	10000	58300	60300	84	103	70-130	3	20	
Total Hardness by 2340B	ug/L	432000			487000	501000				3		
Zinc	ug/L	103	1000	1000	972	1030	87	92	70-130	5	20	

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QUALITY CONTROL DATA

Project: NPDES (Rivermines)
Pace Project No.: 60207042

QC Batch: MPRP/33964 Analysis Method: EPA 200.7
QC Batch Method: EPA 200.7 Analysis Description: 200.7 Metals, Dissolved
Associated Lab Samples: 60207042001, 60207042002

METHOD BLANK: 1670672 Matrix: Water
Associated Lab Samples: 60207042001, 60207042002

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Cadmium, Dissolved	ug/L	<0.56	5.0	0.56	11/18/15 12:17	
Lead, Dissolved	ug/L	<1.9	5.0	1.9	11/18/15 12:17	
Zinc, Dissolved	ug/L	<2.6	50.0	2.6	11/18/15 12:17	

LABORATORY CONTROL SAMPLE: 1670673

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Cadmium, Dissolved	ug/L	1000	996	100	85-115	
Lead, Dissolved	ug/L	1000	1020	102	85-115	
Zinc, Dissolved	ug/L	1000	1010	101	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1670674 1670675

Parameter	Units	60207040001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Cadmium, Dissolved	ug/L	0.57J	1000	1000	1050	1010	105	101	70-130	5	20
Lead, Dissolved	ug/L	6.3	1000	1000	1060	1010	105	100	70-130	5	20
Zinc, Dissolved	ug/L	89.7	1000	1000	1130	1080	104	99	70-130	5	20

MATRIX SPIKE SAMPLE: 1670676

Parameter	Units	60207318003 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Cadmium, Dissolved	ug/L	<0.56	1000	1020	102	70-130	
Lead, Dissolved	ug/L	13.0	1000	1020	101	70-130	
Zinc, Dissolved	ug/L	13.5J	1000	1020	101	70-130	

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QUALITY CONTROL DATA

Project: NPDES (Rivermines)

Pace Project No.: 60207042

QC Batch: WET/58334

Analysis Method: SM 2540D

QC Batch Method: SM 2540D

Analysis Description: 2540D Total Suspended Solids

Associated Lab Samples: 60207042001, 60207042002, 60207042003

METHOD BLANK: 1667249

Matrix: Water

Associated Lab Samples: 60207042001, 60207042002, 60207042003

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Suspended Solids	mg/L	<5.0	5.0	5.0	11/12/15 12:21	

SAMPLE DUPLICATE: 1667250

Parameter	Units	60207017001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	15.0	17.0	12	10	D6

SAMPLE DUPLICATE: 1667251

Parameter	Units	60207026003 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	158	152	4	10	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALITY CONTROL DATA

Project: NPDES (Rivermines)
Pace Project No.: 60207042

QC Batch: WETA/36872 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Associated Lab Samples: 60207042001

METHOD BLANK: 1667309 Matrix: Water
Associated Lab Samples: 60207042001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Sulfate	mg/L	<0.24	1.0	0.24	11/12/15 16:32	

LABORATORY CONTROL SAMPLE: 1667310

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	4.6	93	90-110	

MATRIX SPIKE SAMPLE: 1667311

Parameter	Units	60207031001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	52.6	250	282	92	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1667312 1667313

Parameter	Units	60207047001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Sulfate	mg/L	ND	1000	1000	1060	1070	91	92	80-120	1 15	

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QUALITY CONTROL DATA

Project: NPDES (Rivermines)
Pace Project No.: 60207042

QC Batch: WETA/36900 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Associated Lab Samples: 60207042002, 60207042003

METHOD BLANK: 1668180 Matrix: Water
Associated Lab Samples: 60207042002, 60207042003

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Sulfate	mg/L	<0.24	1.0	0.24	11/13/15 10:32	

LABORATORY CONTROL SAMPLE: 1668181

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	5	4.8	96	90-110	

MATRIX SPIKE SAMPLE: 1668182

Parameter	Units	60207041004 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	494	250	710	86	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1668183 1668184

Parameter	Units	60207160001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Qual
Sulfate	mg/L	36.5	25	25	59.8	60.0	93	94	80-120	0 15	

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QUALIFIERS

Project: NPDES (Rivermines)
Pace Project No.: 60207042

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.
ND - Not Detected at or above adjusted reporting limit.
J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.
MDL - Adjusted Method Detection Limit.
PQL - Practical Quantitation Limit.
RL - Reporting Limit.
S - Surrogate
1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.
Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.
LCS(D) - Laboratory Control Sample (Duplicate)
MS(D) - Matrix Spike (Duplicate)
DUP - Sample Duplicate
RPD - Relative Percent Difference
NC - Not Calculable.
SG - Silica Gel - Clean-Up
U - Indicates the compound was analyzed for, but not detected.
N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.
Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.
TNI - The NELAC Institute.

LABORATORIES

PASI-K Pace Analytical Services - Kansas City

ANALYTE QUALIFIERS

D6 The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.
D9 Dissolved result is greater than the total. Data is within laboratory control limits.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: NPDES (Rivermines)

Pace Project No.: 60207042

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60207042001	39579/RIVERMINES DOWNSTREAM	EPA 200.7	MPRP/33894	EPA 200.7	ICP/24932
60207042002	39580/RIVERMINES UPSTREAM	EPA 200.7	MPRP/33894	EPA 200.7	ICP/24932
60207042003	39581/RIVERMINES 001	EPA 200.7	MPRP/33894	EPA 200.7	ICP/24932
60207042001	39579/RIVERMINES DOWNSTREAM	EPA 200.7	MPRP/33964	EPA 200.7	ICP/24976
60207042002	39580/RIVERMINES UPSTREAM	EPA 200.7	MPRP/33964	EPA 200.7	ICP/24976
60207042001	39579/RIVERMINES DOWNSTREAM	SM 2540D	WET/58334		
60207042002	39580/RIVERMINES UPSTREAM	SM 2540D	WET/58334		
60207042003	39581/RIVERMINES 001	SM 2540D	WET/58334		
60207042003	39581/RIVERMINES 001	SM 2540F	WET/58319		
60207042001	39579/RIVERMINES DOWNSTREAM	EPA 300.0	WETA/36872		
60207042002	39580/RIVERMINES UPSTREAM	EPA 300.0	WETA/36900		
60207042003	39581/RIVERMINES 001	EPA 300.0	WETA/36900		

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Sample Condition Upon Receipt

WO#: 60207042



Client Name: DRC

Courier: FedEx ☒ UPS ☐ VIA ☐ Clay ☐ PEX ☐ ECI ☐ Pace ☐ Other ☐ Client ☐

Tracking #: 7749 3877 3797 Pace Shipping Label Used? Yes ☐ No ☒

Custody Seal on Cooler/Box Present: Yes ☒ No ☐ Seals intact: Yes ☒ No ☐

Packing Material: Bubble Wrap ☐ Bubble Bags ☐ Foam ☐ None ☒ Other ☐

Thermometer Used: CF +0.6 T-239 / CF +0.6 T-262

Type of Ice: Wet Blue None ☐ Samples received on ice, cooling process has begun.
(circle one)

Cooler Temperature: 3.0

Date and initials of person examining contents: 11/11/15

Temperature should be above freezing to 6°C

Chain of Custody present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody filled out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler name & signature on COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples arrived within holding time:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time analyses (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6. S.S
Rush Turn Around Time requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Pace containers used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
Containers intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Unpreserved 5035A soils frozen w/in 48hrs?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Filtered volume received for dissolved tests?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	12.
Sample labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Includes date/time/ID/analyses	Matrix: <u>NT</u>	13.
All containers needing preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
All containers needing preservation are found to be in compliance with EPA recommendation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	14.
Exceptions: VOA, Coliform, O&G, WI-DRO (water)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Initial when completed
Trip Blank present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Lot # of added preservative
Pace Trip Blank lot # (if purchased):		15.
Headspace in VOA vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16.
Project sampled in USDA Regulated Area:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	17. List State:
Additional labels attached to 5035A vials in the field?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	18.

Client Notification/ Resolution:

Copy COC to Client? Y / N

Field Data Required? Y / N

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

Project Manager Review: _____

Date: _____

11/11/15

CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Section A

Required Client Information:

Company: The Doe Run Company
Address: PO Box 500
Email To: asanders@doerun.com
Phone: (573) 689-4535 Fax: (573) 244-8179
Requested Due Date/TAT: 5 To 7 Days

Section B

Required Project Information:

Report To: Amy Sanders
Copy To:
Purchase Order No.:
Project Name: NPDES (Rivermines)
Project Number:

Section C

Invoice Information:

Attention: Amy Sanders
Company Name: The Doe Run Company
Address: PO Box 500, Viburnum, MO 65566
Pace Quote Reference:
Pace Project Manager:
Pace Profile #:

REGULATORY AGENCY

☐ NPDES ☐ GROUND WATER
☐ UST ☐ RCRA

Site Location

MO

STATE:

Page: 1 of 1

COC#: 2939

60207042

Section C Required Sample Information		Valid Matrix Codes		COLLECTED DATE/TIME		Bottles / Preservatives		Requested Analysis Filtered (Y/N)																SEMO Lab Project No./ Lab ID.									
ITEM #	SAMPLE ID (A-Z, 0-9 / -) Sample IDs MUST BE UNIQUE	MATRIX WATER WASTE WATER SOLID/SOLID	CODE WT WW SL	DATE (mm/dd/yyyy)	TIME (Military)	DATE (mm/dd/yyyy)	TIME (Military)	Total # OF CONTAINERS	250 mL Unpreserved	500 mL Unpreserved	1 L Unpreserved	250 mL Nitric	250 mL Amber Glass H ₂ SO ₄	250 mL Plastic H ₂ SO ₄	1000 mL Amber HCL	250 mL ZnAc/NaOH	500 mL Amber Glass H ₂ SO ₄	*See Additional Comments Below Analysis Test ↓															
1	39579 1BP3N ²⁰ 1BP24	WT	G			11/10/15	1035	2	1	1									CD-D, PB-D, ZN-D, HARD, SO ₄ , CD-T, PB-T, TSS-T, ZN-T	vermines Downstr													
2																																	
3	39580 ↓ ↓	WT	G			11/10/15	1058	2	1	1									CD-D, PB-D, ZN-D, HARD, SO ₄ , CD-T, PB-T, TSS-T, ZN-T	vermines Upstream													
4																																	
5	39581 ↓ ↓ 1BP14	WW	G			11/10/15	1045	3	1	1	1								SO ₄ , SS, TSS, CD-T, PB-T, ZN-T	Rivermines 001													
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ADDITIONAL COMMENTS

*200.7 Total Recoverable and Dissolved Metals

RELINQUISHED BY / AFFILIATION

L Hopkins DRC

DATE

11/10/15

TIME

1230

ACCEPTED BY / AFFILIATION

Larry Hopkins

DATE

11/11/15

TIME

0845

SAMPLE CONDITIONS

7 Y

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER:

Larry Hopkins

SIGNATURE of SAMPLER:

[Signature]

DATE Signed

(MM/DD/YY):

11/10/15

Temp in °C

pH in SU

Received on

Ice (Y/N)

Custody

Sealed Cooler

(Y/N)